



City of San Diego PURCHASE ORDER

PO No. 4500088141

Date: 03/16/2017 **Page 1 of 2**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 10026965 Telephone: (513) 767-6979 E-Mail: lisa_campbell@atos.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Atos, Deploy ISE, PCI Compliance Atos - WOR No. CoSD-170022 PCI Compliance CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. DESCRIPTION OF SERVICE: - Deploy ISE to segment traffic to establish PCI Compliance. EQUIPMENT/CIRCUITS: - Cisco Catalyst Switches 2960, 3560 & 3750 Cisco ISE appliances. ESTIMATED MAN HOURS: - 376 hours for Network Design Engineer - 200 hours Network Specialist - 156 hours Project Manager - 40 hours for an Active Directory Engineer - 40 hours Information System Engineer OTHER INFORMATION / ASSUMPTIONS: - Obtain any certificates for distribution to the Park & Recreation department devices. - All Production level changes require Tech Review and CAB approval; therefore, all changes shall be dependent upon the CoSD change window for the production environment. ***** DEPARTMENT CONTACT: Serena Blanks, 619-236-5996; SBlanks@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov ***** **** Item completely delivered	06/30/2017	26,287.42 EA	USD 1.00	USD 26,287.42
2	Atos, Deploy ISE, PCI Compliance Atos - WOR No. CoSD-170022 PCI Compliance **** Item completely delivered	06/30/2017	38,464.98 EA	USD 1.00	USD 38,464.98
3	Atos, Deploy ISE, PCI Compliance Atos - WOR No. CoSD-170022 PCI Compliance	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	94,752.40
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	94,752.40